

DELCO P.O. #

DRD-243699

OUR JOB #

779

Date	Company	Invoice #	Amount
12/10/01	Wurth/Service Supply	25025503-5001	27.90
12/17/01	McMaster-Carr	49680331	70.46
01/07/02	Herman & Company	16111	189.00
01/09/02	McMaster-Carr	50258096	65.14
01/16/02	Kirby Risk	93088453	38.05
01/14/02	McMaster-Carr	50417066	217.70
01/16/02	Wurth/Service Supply	2502793401	304.92
01/18/02	Wurth/Service Supply	25027798-01	51.90
01/25/02	Auburn Plastics	111296	162.80
01/24/02	Indiana Metal Treating	240482-1	22.00
01/23/02	Indiana Metal Treating	25028164-01	7.73
			\$ 1,157.60

DELCO P.O. #

DRD-243699

OUR JOB #

795

Date	Company	Invoice #	Amount
12/20/01	Wurth/Service Supply	25026811-01	174.22
12/12/01	Wurth/Service Supply	25026962-5001	166.42
12/18/01	Alro Steel	BLR2766PV	530.77
01/07/02	Auburn Plastics	110898	576.92
01/02/02	DoAll	25016171	152.42
01/04/02	Harrington Industrial	02720429	142.65
01/07/02	Harrington Industrial	02720445	494.10
01/10/02	J&F Distributing	180992	177.00
01/10/02	Kirby Risk	93073879	122.13
01/03/02	McMaster-Carr	50047381	33.37
01/08/02	McMaster-Carr	50198949	123.95
01/04/02	Wurth/Service Supply	25027428-01	58.12
01/14/02	Auburn Plastics	111035	16.80
01/11/02	Harrington Industrial	02720544	16.14
01/14/02	Harrington Industrial	02720558	29.58
01/14/02	J&F Distributing	181145	2.82
01/11/02	Kirby Risk	93077063	42.98
01/10/02	Wurth/Service Supply	25027666-01	137.75
01/17/02	W.W. Grainger	973-3657432	73.75
01/18/02	Harrington Industrial	02720633	9.79
01/18/02	Ulrich Chemical	656579	1,049.90
01/18/02	Venture Measurement	150307	540.14
01/24/02	Harrington Industrial	02720729	43.29
01/22/02	Indiana Oxygen	530900	104.23
01/23/02	J&F Distributing	181389	10.32
01/23/02	Kirby Risk	93106385	211.01
01/24/02	Kirby Risk	93109463	18.68
12/19/01	Alro Steel	BLS2643IN	302.51
12/21/01	Alro Steel	BLU2314IN	98.56
12/13/01	Fastenal Company	CQIN67891	3.14
12/19/01	Harrington Industrial	02720236	704.86
			\$ 6,168.32

DELCO P.O. #

DRD-243699

OUR JOB #

796

Date	Company	Invoice #	Amount
12/19/01	Bob's Tool & Cutter	124265	40.00
01/09/02	Egenolf Contracting	55254	185.33
		\$	225.33

DELCO P.O. #

DRD-243699

OUR JOB #

797

Date	Company	Invoice #	Amount
12/31/01	Butler Tool & Die	B299	939.64
12/21/01	Williamson Polishing	077396	94.92
01/17/02	Butler Tool & Die	2017	393.72
01/16/02	R.L. Guimont	084555	49.14
01/18/02	Clark & Osborne	243166	188.79
01/18/02	Applied Industrial	18374899	7.68
01/24/02	Indiana Metal	240519-1	40.00
01/18/02	Lee Spring Co.	267937	83.70
01/24/02	State Machinery	1779	123.50
			\$ 1,921.09

DELCO P.O. # DRD-243699

OUR JOB # 798

Date	Company	Invoice #	Amount
12/12/01	Alro Steel	BLL2824IN	\$ 109.98

DELCO P.O. #

DRD-243699

OUR JOB #

948

Date	Company	Invoice #	Amount
12/11/01	Dell Computer	710943234	\$ 2,689.00

DELCO P.O. #

DRD-243699

OUR JOB #

962

Date	Company	Invoice #	Amount
12/12/01	KVP Falcon	117276-2	1,920.00
12/13/01	Kirby Risk	93015048	305.95
01/22/02	Herman & Company	16126	348.00
			\$ 2,573.95

DELCO P.O. #

DRD-243699

OUR JOB #

998

Date	Company	Invoice #	Amount
01/15/02	McMaster-Carr	50484473	33.73
01/29/02	Petty Cash	Ham. Co. Trans.	44.68
		\$	78.41

1208- 611

(1)

## **LABOR**

## MATERIAL

63

611  
LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	147	7	80.50			103	1	17.00	
	149	3	39.00			104	9	216.00	
3-20	25			2452.88		122	10	180.00	
	Bill ed	4	30.00			123	10	125.00	
9-30	103	1	17.00			123	14.5	211.88	
1-1				17.00		125	14.5	174.00	
	11-1	1	10.31-01			132	5	88.75	
1-20	103	2	34.00			132	7.5	199.69	
2				34.00		159	7.5	67.50	
1-27	103	2	34.00			161	10	120.00	
	125	1	12.00			161	14.5	211.00	
5				20.00		162	1	9.00	
Billed		1-31-02				162	5	67.50	82
2-17	103	2	34.00			124	5		203.00
	125	2	34.00			131	ed	2-28-02	
40				58.00		3.3	103	3	51.00
2-24	101	6	108.00			107	4	36.00	
	102	5	67.50			121	6	34.00	

## MATERIAL

3

613

(2)

## **LABOR**

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-6	134	24	192 00		6-16	134	40	320 00	
	134	8	96 00						
32	"			288.00	11-2	"			896.00
	Billed	1-31-02			6-23	134	40	320 00	
3-17	134	40	320 00						
40	"			320 00	152	"			1216 00
	Billed	3-31-02			6-30	134	40	320 00	
5-12	134	40	320 00						
40	"			320 00	7-21	134	40	320 00	
	Billed	5-31-02			80				
5-19	134	40	320 00		7-28	134	40	320 00	
80	"			320 00					
	Billed	5-31-02			120				
5-26	134	40	320 00						
120	"			320 00	8-4	134	40	320 00	
	Billed	5-31-02			80				
6-2	134	32	256 00		8-11	134	40	320 00	
32	"			256 00	80				
6-9	134	40	320 00		8-18	134	40	320 00	
72	"			576 00	120				

## MATERIAL

Fig 3

623

(2)

LABOR

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-9	101	11	132.00						
	117	5	100.00						
	132	2	35.50						
	145	9	83.25						
	147	4.25	48.88						
	149	1.75	23.75						
			470.38						
9-16	125	2	24.00						
			494.38						
9-23	125	14	168.00						
	125	5	90.00						
			752.38						
10-1	101	9.3	111						
11-18	161	4	72.00						
			72.00						
	Billed		11-30-01						

## MATERIAL

3

(2)

626

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9.9	104	5	80.00			152	5	73.75	
	106	6.5	97.50		32.	25		4	
	138	3	54.00		11.11	04	1	16.00	
	152	2	29.50			122	4	48.00	
9.15				37.30		127	10	160.00	
9.16	138	2	36.00			138	7	126.00	
9.16				409.00		152	10	147.50	
	Billed	7.9	300.01						969.75
10.2	106	1	10.00		11.18	152	10	147.50	
	127	6	96.00						1117.25
				106.00		127	132	2	35.50
10.2	127	15	240.00						
	138	2	36.00			136	3	27.00	
24.				382.00		136	2.75	27.13	
	10.11	1	10.00	10.00					99.63
11.4	106	7.25	73.50			Billed			1-31-02
	127	17	270.00			12.3	107	2	18.00
	138	3	54.00				122	7	84.00

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9.31	Standard Die Supply	138944	0 29.04
9-4	Worley's Service Supply	25022919-02	0 3.71
9.7	Motion Industries	JNSY-688513	0 (120 12)
9.4	Emerging Technologies	204	0 376.69
	Billed	0-30-01	\$ 747.60
10-25	McMASTER-GARR	47837921	0 37.39
11-2	Lowe's	25 877	1 29.24
10-31	MSC	19776591	1 34.25
11-5	INDIANA METAL	238628-1	0 23.00
11-14	Indiana Metal Treating	238742-1	0 40.00
	Billed	11-30-01	\$ 163.88

632

(7)

LABOR

## MATERIAL.

DATE	VENDOR	INV. NO.	AMOUNT
12-14	MACHINE DRIVE CO	I-79050-0	\$ 238 91
12-12	TAPCO	11846-000	\$ 282 68
12-12	KIRBY RISK	93010046	\$ 773 97
1-8	Kirby Risk	93066041	\$ 51 84
10-17	WURTH/Service Supply	250251565001 Billed 1-31-02	\$ 65 20
			\$1,628 52
2-1	Primetech	F-37394-0	\$ 111 09
1-31	Auburn Plastics	111395 Billed 2-28-02	\$ 35 50
			\$ 146 59
4-4	Kirby Risk	93394470	\$ 507
4-18	DOA/I	25018362	\$ 11 66
4-17	KIRBY RISK	93325281 Billed 4-30-02	\$ 22 17
			\$ 38 90

3

(3)

632

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
18.5	104	4	96.00		2-17	117	8	160.00	
			370.00		47				878.00
	Billed	11-30-01			Billed	12-28-01			
12.6	104	2	32.00		3-24	155	8	160.00	
2.			32.00		8				160.00
9.9	104	6	48.00		Billed	3-31-02			
4.			80.00		4-7	151	1	18.00	
	Billed	12-31-01			1				18.00
1-20	127	5	80.00		Billed	4-30-02			
5.			80.00		5.5	161	4.5	54.00	
1-27	155	8	160.00		4.5				54.00
12.			240.00		Billed	5-31-02			
	Billed	1-31-02							
2.3	117	8	160.00						
	151	22	396.00						
3.			556.00						
2-10	151	9	162.00						
39.			718.00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-14	Neff Engineering	12466428	, 405.65
9-20	Applied Industrial	18369445	, 10.76
9-21	Dependable Sandblast	01-2368	, 15.00
9-20	Indiana Metal Treating	237245-1	, 250.00
9-20	Indiana Metal Treating	237257-1	, 40.00
9-18	Wurth Service Supply	25023703	, 96.25
9-19	Wurth Service Supply	25023703-03	, 140.39
9-20	McMaster-Carr	46555003	, 5.20
	Billed	9-30-01	\$4,359.13
9-26	DoAll	25014505	, 486.90
9-27	Indiana Metal Treating	237459-1	, 20.00
9-27	Indiana Metal Treating	237505-1	, 40.00
9-26	Neff Engineering	12467595	, 562.80
9-25	Tooling Technology	1050619-01	, 53.52

1208-633

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## **LABOR**

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	21	9		10 64		21	7		10 64
	28	8		01 89		112	21		01 64
1-4	14	1.5		01 89		238.5			
	21	4		10 64		116	38	2	
	21	6		10 64		240.5			
	28	7.25		01 89		124	21	2.5	
1-5	21	1		01 64		125	21	2	
	28	6		01 89		21	2		
	35	6.5		01 89		126	21	2	
1-7	75					249.0			
1-7	21	10		10 64		Billed			1-31-02
	28	6.75		01 89		128	21	3	
1-8	21	10		10 64		129	21	3	
1-9	21	10		10 64		130	14	6	
	38	1				20	.5		
1-10	21	7		10 64		21	1.5		
	38	1				131	14	9	
1-11	21	3		10 64		21	14	8	
						01	95		
						01	96		

## MATERIAL

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## **LABOR**

## MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
2-20	DoAll	25017764	\$ 165.78
	Billed 3-28-02		\$ 1,008.57
2-23	Wurth/Service Supply	250293000	\$ 51.38
3-1	Indiana Metal	241410-1	\$ 36.50
3-1	Indiana Metal	241391-1	\$ 40.00
3-1	Indiana Metal	241392-	\$ 40.00
3-7	Circle City Heat	194851	\$ 50.50
3-7	Wurth/Service	25030148-01	\$ 47.01
3-15	INDIANA METAL TRNG	241901-1	\$ 138.00
	Billed 3-31-02		\$ 403.39
4-3	Cams	1407	\$ 152.00
3-22	Circles City	195142	\$ 183.50
3-25	DoAll	25017836	\$ 195.95
3-29	DoAll	25017941	\$ 200.51

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LABOR

## MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
1-16	Cams	1335	1 68 00
1-17	Indiana Metal	240326	1 40 00
1-17	Indiana Metal	240375	1 40 00
1-17	Indiana Metal	240376	1 41 50
1-22	Sheets Supply	1151104-03	1 220 60
1-22	Sheets Supply	1151443-01	1 166 96
1-25	Motion Industries	IN54-693536	1 586 88
	billed	1-31-02	\$14,041 19
1-31	Indiana Metal	240801-1	1 40 00
2-13	Circle City Heat	194422	1 40 00
2-14	DoAll	25017046	1 107 72
2-15	DoAll	25017076	1 56 09
2-18	McMaster-Carr	51837457	1 10 02
2-19	Motion Industries	IN54-694405	1 598 96

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	160	8	112.00			152	3	66.37	
	162	2	27.00			160	16	224.00	
65.5			94.38	23.38		160	10	210.00	
2-10	104	7.25	116.00			104	4	64.00	64
	106	13.25	132.50			104	12.25	122.50	
	106	7.5	112.50			104	6	72.00	
93.5			1,303.38			122	6	72.00	
2-17	104	9	144.00			129	10	142.50	
	104	4	96.00			138	4	72.00	
	106	3	30.00			143	16.5	243.37	
	127	17	272.00			152	5	73.75	
	127	9.5	228.00			160	20	280.00	
	129	20.75	295.69			316	5		81
	129	8	171.00						4857
	138	3	54.00						Billed 2-28-02
	143	18	265.50			33	104	3	48.00
	143	10	221.25				138	5	0.00
	152	14	206.50						138.00
						3/4	104	4	64.00

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-1	MSC	C19929161	354.49
11-15	Auburn Plastics	110097	160.24
11-9	Circles City Heat	192849	1,279.25
11-13	Dolen Tool Sales	1013017.01	57.26
11-13	Joseph T. Ryerson	310924	102.74
11-17	CIRCLE CITY HEAT TRNG	192970	108.25
11-15	Do All	25015449	171.63
11-15	GRAINGER	368-49526-0	11.90
11-13	SHEATS SUPPLY	1151104-01	15.88
11-16	SHEATS SUPPLY	1151104-02	15.65
11-29	Cam's	1311	\$3,679.71
11-30	Indiana Metal Treating	239160-1	108.00
11-30	Indiana Metal Treating	239071-1	240.00
			302.40

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	138	11	198.00			143	12	177.00	
	143	36	531.00			152	4	59.00	
	143	10	221.25			163	16	224.00	
	152	20	295.00						6634.66
	152	4	88.50		1-27	104	6	96.00	
	160	37	518.00			104	3.5	84.00	
	160	7	147.00			106	4.25	42.50	
	163	40	560.00			106	4.25	63.75	
	63	7	147.00			143	9	199.12	
345	.25			5.446.72		160	36	504.00	
1-20	104	8.5	126.00			160	10	210.00	
	104	3.5	84.00						7734.03
	106	5	50.00						Billed 1-31-03
	122	2	24.00		2-3	104	7	112.00	
	127	1	16.00			106	7	70.00	
	129	9.75	138.75			122	1	12.00	
	138	5	90.00			132	4	71.00	
	138	7	189.00			143	36.5	538.38	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-26	SHEATS SUPPLY	1150802-01	157.75
10-26	SHEATS SUPPLY	1150859-01	38.72
10-26	CERTIFIED WELDING	15115	238.00
10-25	AIRD STEEL CORP.	BJY2480IN	118.51
10-29	McMaster-Carr	47974319	17.95
10-29	Sheats Supply	1150869-01	60.72
10-26	WURTH/Service Supply	2502550301	30.50
10-31	DO ALL	25015164	50.48
10-31	DOLEN TOOL SALES	1012090-01	94.64
10-26	INDIANA METAL TRNG	238370-1	55.80
10-26	INDIANA METAL TRNG	238459-1	40.00
11-5	INDIANA METAL TRNG	238582-1	72.00
11-5	INDIANA METAL TRNG	238629-1	41.50
11-6	KIRBY RISK ELECTRICAL	92913470	80.65

3

(2)

635

## **LABOR**

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
387.25	156	40	800.00	3200.00	150	16	352.00	5632.00	
Billed 10-31-01				7994.00	156	32	640.00		
11-4	119	16	320.00	5120.00	119	16.5	330.00	5340.00	
150	30.75	676.50			150	16	352.00		
156	32	640.00			156	17	340.00		
78.75			1636.50	129					2654.00
11-11	119	19	380.00	7220.00	Billed				12-31-01
97.75			2016.50	1.13	122	2	24.00		
4-18	119	16	320.00	5120.00	2				
150	36	792.00			Billed				1-31-02
156	40	800.00							
189.75			3928.50						
11-25	122	5	60.00						
122	1	18.00							
195.75			4006.50						
Billed 11-30-01									
122	119	32	640.00						

## MATERIAL

(a)

1208.639

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-12	8	9		01 89	1-17	28	9.75		01 94
12-13	8	9		01 89			68.5		
12-17									
12-22	8	4		01 89	1-22	38	1		
31.					1-23	38	1		
					70.5				
	Billed	12-31-01				Billed	1-31-02		
12-24	8	7 1		01 89					
12-26	8	9 1		01 89					
16.									
1-10	28	5.75		01 89					
1-11	28	1		01 89					
	28	3.075		01 89					
1-12	28	6		01 89					
37.5									
1-14	28	4.75		01 89					
	28	5		01 94					
1-15	28	4.75		01 94					
1-16	28	6.75		01 94					

## MATERIAL

3

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	152	10	147.50			2.3	127	2	30.00
	160	14	196.00			138	2	36.00	
	163	7	98.00			152	5	73.75	
	163	6	126.00						141.75
76				1,053.50					Billed 2-28-02
1-13	106	7	70.00						
	129	3.5	49.88						
	138	5	90.00						
	152	3	66.38						
94.5				1,329.76					
1-20	127	3.5	56.00						
	138	6	108.00						
	163	2	28.00						
106				1521.76					
1-27	127	10	160.00						
	138	2	36.00						
	152	5	73.75						
123				1791.54					

Billed 1-31-02

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-28	NEFF ENGINEERING	12473195	. 192.38
11-30	MOTION INDUSTRIES	IN54-691617	. 454.95
12-6	ALRO Steel	BLF27691N	. 467.84
12-10	Copper and Brass	387571	. 263.24
12-10	DO ALL	25015815	. 321.97
12-4	Fastenal Company	CQIN67689	. 13.84
		Billed 12-31-01	* 2396.79
12-11	FASTENAL Co	CQIN7813	, 16.50
12-11	McMASTER-CARR	49462663	, 76.57
12-10	WURTH/SERVICE SUPPLY	25025454- <sup>5001</sup>	, 32.72
12-13	DO ALL	25015913	, 58.72
12-12	ALRO STEEL	BLL2823L2	, 343.82
1-7	W.W. Grainger	937-409294.9	, 56.94
1-7	McMaster Carr	50149326	, 58.81

3

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(4)

LABOR

## MATERIAL

3

(1)

642

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-21	101	2	24.00			161	.6	108.00	
21			24.00			23			328.50
18-21	101	10-31-01			12-8	103	1	17.00	
21-10	107	8	72.00			125	2	24.00	
8			72.00			26			369.50
	Billed	2-28-02				Billed	12-31-02		
10-20	103	1.5	25.50						
1.5			25.50						
	Billed	10-31-02							
11-17	103	1	17.00						
10			17.00						
11-24	103	1	17.00						
20			34.00						
	Billed	11-30-02							
12-1	103	1	17.00						
	125	10	120.00						
	132	2	35.50						
	161	4	48.00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-9	McMASTER-CARR	47934503	667.68
10-12	DO ALL	25014817	42.49
10-16	Joseph T. Ryerson	18-261786	61.47
10-18	Joseph T. Ryerson	18-267000	144.20
10-23	Bob's Tool & CUTTER	123854	10.66
		11-11-01	\$926.50
11-15	DO ALL	25015449	171.64
11-13	SHEATS SUPPLY	1151104-01	15.88
11-16	SHEATS SUPPLY	1151104-02	15.65
	Billed	11-30-01	\$203.17
12-6	Bob's Tool & CUTTER	124153	74.42
		12-31-01	74.42
12-13	DO ALL	25015913	58.72
		Billed 1-31-02	\$58.72

1208.643

(3)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-15	14	9	01	88					
1-16	14	7	01	88					
1-18									
1-22	38	1							
1-23	38	1							
1-24	21	2.5							
1-25	21	3							
1-26	21	2							
1-27	5								
Billed		1-31	02						
1-28	21	3							
1-29	20	1							
	21	4							
1-30	21	1							
2-1	20	2							
11.									
Billed		2-28-02							

## MATERIAL